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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 20-12283 / CMG**

David V. Angelo  
Lisa M. Laiacona

Petition Filed Date: 02/11/2020  
341 Hearing Date: 03/12/2020  
Confirmation Date: 09/16/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2022	\$3,070.00	81961830	02/09/2022	\$3,070.00	82661620	03/08/2022	\$3,070.00	83277760
04/08/2022	\$3,070.00	83941550	05/09/2022	\$3,070.00	84560940	06/10/2022	\$3,070.00	85206440
07/11/2022	\$3,070.00	85801910	08/08/2022	\$3,070.00	86364850	09/12/2022	\$3,070.00	87020170
10/11/2022	\$3,070.00	87597110	11/08/2022	\$3,070.00	88162300	12/09/2022	\$3,070.00	88744660
01/10/2023	\$3,070.00	89316840	02/10/2023	\$3,070.00	89919550	03/09/2023	\$3,070.00	90462080
<b>Total Receipts for the Period: \$46,050.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$104,504.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David V. Angelo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Eugene Roth, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,375.00	\$2,375.00	\$0.00
1	LVNV FUNDING LLC »» COMENITY VICTORIA'S SECRET	Unsecured Creditors	\$1,390.75	\$195.82	\$1,194.93
2	BANK OF AMERICA	Unsecured Creditors	\$8,485.50	\$1,194.73	\$7,290.77
3	DISCOVER BANK	Unsecured Creditors	\$19,939.41	\$2,807.41	\$17,132.00
4	BANK OF AMERICA	Unsecured Creditors	\$5,834.98	\$821.54	\$5,013.44
5	ACAR Leasing LTD d/b/a GM Financial Leasing »» 2016 GMC ACADIA	Unsecured Creditors	\$479.01	\$60.39	\$418.62
6	TD BANK USA NA	Unsecured Creditors	\$2,393.67	\$337.02	\$2,056.65
7	TD BANK USA NA	Unsecured Creditors	\$3,798.20	\$534.78	\$3,263.42
8	AMERICAN EXPRESS	Unsecured Creditors	\$12,399.63	\$1,745.84	\$10,653.79
9	AMERICAN EXPRESS	Unsecured Creditors	\$4,680.19	\$658.96	\$4,021.23
10	BANK OF AMERICA	Unsecured Creditors	\$6,428.82	\$905.16	\$5,523.66
11	BANK OF AMERICA	Unsecured Creditors	\$11,108.50	\$1,564.04	\$9,544.46
12	AMERICAN EXPRESS	Unsecured Creditors	\$9,856.64	\$1,387.79	\$8,468.85
13	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$23,811.81	\$3,352.63	\$20,459.18
14	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,898.21	\$267.27	\$1,630.94
15	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,316.61	\$466.97	\$2,849.64
16	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$2,917.52	\$410.78	\$2,506.74

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17	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MED CENTER	Unsecured Creditors	\$120.33	\$15.17	\$105.16
18	AMERICREDIT FINANCIAL SERVICES »» 2019 GMC ACADIA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
19	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$6,760.21	\$951.82	\$5,808.39
20	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$4,563.81	\$642.58	\$3,921.23
21	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$9,273.76	\$1,305.72	\$7,968.04
22	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY EXPRESS	Unsecured Creditors	\$1,682.75	\$236.93	\$1,445.82
23	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY NY & CO	Unsecured Creditors	\$1,174.31	\$165.34	\$1,008.97
24	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY JCP	Unsecured Creditors	\$2,292.42	\$322.77	\$1,969.65
25	CAVALRY SPV I, LLC »» CITIBANK JUDGMENT DC-013529-19	Unsecured Creditors	\$6,263.38	\$881.87	\$5,381.51
26	BUREAUS INVESTMENT GROUP PORTFOLIO NO »» COMENITY CAP BANK	Unsecured Creditors	\$2,338.61	\$329.27	\$2,009.34
27	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY JCP	Unsecured Creditors	\$6,863.88	\$966.42	\$5,897.46
28	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,460.00	\$205.56	\$1,254.44
29	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$214.91	\$17.59	\$197.32
30	ALLY BANK LEASE TRUST »» LEASE ASSUMED /2016 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
31	JEFFERSON CAPITAL SYSTEMS, LLC »» OLD NAVY CARD	Unsecured Creditors	\$1,823.94	\$256.80	\$1,567.14
32	CITIBANK, N.A. »» STAPLES PERSONAL CREDIT	Unsecured Creditors	\$5,124.61	\$721.53	\$4,403.08
33	CITIBANK, N.A.	Unsecured Creditors	\$20,304.80	\$2,858.86	\$17,445.94
34	Department Stores National Bank »» MACY'S	Unsecured Creditors	\$4,408.18	\$620.66	\$3,787.52
35	M&T Bank »» P/14 VENETIAN CT/1ST MTG/ORDER 6/23/20	Mortgage Arrears	\$61,101.31	\$61,101.31	\$0.00

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**SUMMARY**

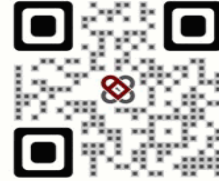
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$104,504.00	Plan Balance:	\$70,610.00 **
Paid to Claims:	\$90,686.33	Current Monthly Payment:	\$3,070.00
Paid to Trustee:	\$8,098.28	Arrearages:	\$0.00
Funds on Hand:	\$5,719.39	Total Plan Base:	\$175,114.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**